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|---|--|------------------------------------|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. 03 | | 3. Effective Date 2004MAY24 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B SYLVIA JUST (309)782-1058 ROCK ISLAND IL 61299-7630 EMAIL: JUSTS@RIA.ARMY.MIL | | Code W52H09 | | 7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD C PAS NONE ADP PT HQ0339 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ARNOLD DEFENSE AND ELECTRONICS, LLC 3000 ARNOLD TENBROOK RD ARNOLD, MO. 63010-4717 TYPE BUSINESS: Large Business Performing in U.S. Code 3A2N7 Facility Code | | | | <input type="checkbox"/> | | | |
| | | | | 9A. Amendment Of Solicitation No. | | | |
| | | | | <input type="checkbox"/> | | | |
| | | | | 9B. Dated (See Item 11) | | | |
| <input checked="" type="checkbox"/> | | | | 10A. Modification Of Contract/Order No. DAAE20-02-D-0094/0001 | | | |
| <input type="checkbox"/> | | | | 10B. Dated (See Item 13) 2002JUL24 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$6,948.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: G | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103 (a) | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004MAY24 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0094/0001 MOD/AMD 03 | Page 2 of 6 |
| Name of Offeror or Contractor: ARNOLD DEFENSE AND ELECTRONICS, LLC | | |

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is twofold: to incorporate Notice of Revisions (NORs) 1, 2, 3, and 4 (Attach 001); add additional money to CLIN 0002AA as a result of the NORs.
 2. NOR 1, Document No. 13048800, Detent Assembly, states the dimension is from the aft edge of detent groove on the retainer to the forward edge of contact. In addition, Note 10 is added as follows: "With the paddle in the down position, dimension is measured from the contact guide inside surface between the contacts to the contact tips."
 3. NORs 2 and 3, Document Numbers 13048747, Tube Assembly, adds Note 10 as preivously stated above.
 4. NOR 4, Document No. 13048812, Spring Contact, deletes Note 2 and changes Note 12 to read as follows: "Material Sheet Steel, Corrosion Resistant (17-7) in accordance with MIL-S-15043, Condition A, Heat Treat to RH 950 Condition, .032 inch thick. Finish: Passivate according to QQ-P-35, type optional." In addition, NOR 4 adds Note 13 as follows: "Final configuration may be adjusted to meet dimensional requirements of drawings 13048747 and 13048800."
 5. As a result of the NORs, CLIN 0002AA is increased by \$12.00 per launcher for 579 each launchers. CLIN 0002AA is increased by \$6,948.00 from \$4,049,925.00 to \$4,056,873.00.
 6. Effective date of the above NORs is 5 February 2004.
 7. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: ARNOLD DEFENSE AND ELECTRONICS, LLC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|-----------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0002 | NSN: 1055-01-070-9113 FSCM: 18876 PART NR: 13048750 SECURITY CLASS: Unclassified | | | | |
| 0002AA | <u>PRODUCTION QUANTITY</u> NOUN: M260 LWL LAUNCHER PRON: 342LM26034 PRON AMD: 03 ACRN: AB AMS CD: 14309154036 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W52H092163A611 W45G19 J 3 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 153 15-OCT-2003 002 153 15-NOV-2003 003 153 15-DEC-2003 004 153 15-JAN-2004 005 153 15-FEB-2004 006 153 15-MAR-2004 007 153 15-APR-2004 008 153 15-MAY-2004 009 153 15-JUN-2004 010 120 15-JUL-2004 011 153 15-AUG-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 | 1650 | EA | \$ ** N/A ** | \$ 4,056,873.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | OBLG STAT/ ACRN JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|-------------------------------|-------------------------------|-----------------|-----------------------------|----------------------|
| 0002AA | 342LM26034 | AB 2 | \$ 4,049,925.00 | \$ 6,948.00 | \$ 4,056,873.00 |
| | 14309154036 | 2PHLCH | | | |
| | 25212P103610 | | | | |
| | | | NET CHANGE | \$ 6,948.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AB | 21 22031000025L5L15143091526EB S11173 | W52P1J | \$ 6,948.00 |
| | | | NET CHANGE | \$ 6,948.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 4,284,486.43 | \$ 6,948.00 | \$ 4,291,434.43 |

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| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 6 of 6 |
| | PIIN/SIIN DAAE20-02-D-0094/0001 | MOD/AMD 03 | |
| Name of Offeror or Contractor: ARNOLD DEFENSE AND ELECTRONICS, LLC | | | |

SECTION J - LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|------------------------------------|------|--------------------|----------------|
| Attachment 001 | NOTICE OF REVISIONS 1, 2, 3, AND 4 | | 004 | |